Work Order ID 68488

Thursday, April 14, 2011 10:12:48 AM

Quality Control



Page 1

D3319-3 Item ID: Accept Setup Start Revision ID: Stop Item Name: Wearplate Start Qty: 8.00 Start Date: 4/14/2011 Cust Item ID: Required Date: 4/21/2011 Req'd Qty: 8.00 Customer: Reference: Start Run Date: //-04/4 Process Plan: Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool# Plan Reject Accept Reject Insp. Work Center ID Description Run Hours Qty Qty Stamp Code Number **Draw Nbr** Revision Nbr D3319 Rev B 100 0.00 FLOW WATER JET 1811-4-19 Waterjet Memo FLOW CNC Waterjet 1-Cut as per Dwg D3319 Deburr if necessary 1010 -000 QC2- Inspect parts off machine FAI/FAIB 0.00 110 0.00 Memo Quality Control 120 QC8- Inspect parts - second check Memo

| Dart Ae | rospace | Ltd | | | | | | | |
|---------|---------|----------------------|----------------------|-------------------------------|----------------|-------------------------|--------|-------------------------------------|--------------------------|
| W/O: | | | WO | RK ORDER CHANGE | ES | | | | • |
| DATE | STEP | PRO | OCEDURE CHAP | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval OC Inspector |
| | | | | | | | | | |
| Part No | | PAR #: esolution: | | | | | | | |
| NCR: | | , | WORK ORDE | ER NON-CONFORMA | NCE (NCR |) | | | |
| | | Description of NC | | Corrective Action Section | on B | Verifi | cation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | The same fighter states | ion C | Chief Eng | QC Inspector |
| | | | | 147 | | | | | |

Work Order ID 68488 Thursday, April 14, 2011 10:12:48 AM

Item ID:

Revision ID:

D3319-3

Wearplate

Item Name: Start Date:

4/14/2011

Start Qty: 8.00 Required Date: 4/21/2011

Reg'd Qty: 8.00

Accept

Setup Start

Stop



Reference:

Approvals:

Process Plan:

QC: ____

Date:

Date:

Tooling: SPC (Y/N): Date:

Cust Item ID:

Customer:

Tool ID

Date:

Tool#

Plan

Code

Accept

Qty

Start Run

Reject

Qty

Stop

Reject



Number Stamp

Insp.

Sequence ID/ Work Center ID

130

Small Fab

Small Fab

Small Fab

Operation

Description

Memo Deburr if necessary Set Up/ Run Hours

0.00

0.00

140

Brake NC

Brake NC

NC BRAKE

Memo

0.00

0.00

Form using DT8326 & DT8261 as per Dwg D3319Rev

Soulogho

150

Quality Control

QC6- Inspect dimensions to drawing

Memo

| W/O: | | | WORK ORDER CHANGES | | | | | | |
|---------|------------|--------|--------------------|-----------|-------------|----|-------------------------------------|--------------------------|--|
| DATE | STEP | PR | OCEDURE CHANGE | Ву | By Date Qty | | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | | |
| | | | -41- | | | | | | |
| | | | | | | | | | |
| Part No | : | PAR #: | Fauilt Category: | NCR: Yes | No DQ | A: | Date: _ | 2416 | |
| | Resolution | : | Disposition: | QA: N/C (| Closed: | | Date: _ | | |

| NCR: | l, | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | | |
|------|------|----------------------------------|----------------------|------------------------------|----------------|-----------|-----------|--------------|--|--|--|--|
| 5.6 | | Description of NC | | Corrective Action Section 6 | Verification | Approval | Approval | | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector | | | | |
| | | | | | | | | | | | | |
| | | 140 | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | 1 | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Work Order ID 68488

Thursday, April 14, 2011 10:12:48 AM



Page 3

Item ID:

D3319-3

Accept

Run

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Wearplate

4/14/2011

Start Qty: 8.00

Req'd Qty: 8.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start

Required Date: 4/21/2011

Operation

Description

Set Up/ Run Hours

0.00

Tool # Plan Code

Accept Qty

Reject Reject Qty Number

EL 11-5-3

Stop

Insp. Stamp

160

Sequence ID/

Work Center ID

Large Fab Large Fab

Large Fab

0 00

Weld hard surface using D3319-3T2 per QSI 004 and Dwg D3319 Rev: Part Number

Description 7560 Hardcoat Rod

M 1/7/37

170

QC Quality Control QC10- Inspect visual per QS1004- ground welds

Memo

Memo

180

Quality Control

QC5- Inspect part completeness to step on W/O

| W/O: | N/O: | | WORK ORDER CHANGES | | | | | | | | |
|---------|----------------------------------|-------------------|------------------------|------------------------------|-------------|-----------------------|-----|-------------------------------------|--------------------------|--|--|
| DATE | STEP | PRO | OCEDURE CHAN | GE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
| | | | | | | | è | | | | |
| | | | | | | | | | | | |
| Part No | · | PAR #: | Fault Category: NCR: ` | | | R: Yes No DQA: Date: | | | | | |
| | E01 00-110-12 0 35 | | | : | QA: N/C Clo | QA: N/C Closed: Date: | | | | | |
| NCR: | | | WORK ORDE | R NON-CONFORMA | NCE (NCR |) | | | | | |
| DATE | CTED | Description of NC | | Corrective Action Section B | | Verification | | Approval | Approval | | |
| | STEP Description of NC Section A | | Initial Chief Eng | Action Description Chief Eng | | | | | QC Inspector | | |
| | | | | | | | | | Ų. | | |
| | | | | | | | | | | | |
| | | | | | | =0 0 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Work Order ID 68488

Thursday, April 14, 2011 10:12:48 AM



Page 4

Item ID:

D3319-3

Accept

Accept

Qty

Setup Start

Stop



Revision ID:

Item Name: Start Date:

Wearplate

4/14/2011

Start Qty: 8.00

Reg'd Qty: 8.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Reject

Number

QC:

Date:

SPC (Y/N):

Date:

Tool#

Plan

Code

Stop

Reject

Qty

Insp.

Stamp

Sequence ID/

Work Center 1D

190

Powdercoat

Powder Coating

Required Date: 4'21'2011

Operation Description

Grey Sandtex(Ref 4 3 5.6) per QSI005 4.3

START TIME

Set Up/ Run Hours

0.00

0.00

OVEN TEMPERATURE:

FINISH TIME

200

QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

Memo

0.00

210

Packaging

Packaging.

0.00

0.00

Packaging

Identify on inside surface using a permanent fine point marker with the following: TCCA-PDA. Dart Aerospace Ltd. P/N D3319-3, B/N

BXXXXX For Product Eligibility see PDA05-18 and

Stock Lucation:

| W/O: | | WORK ORDER CHANGES | | | | | | | | | | |
|-------------|------|----------------------------------|-------------------|------------------------------|---------------------|----------------------|--------|-------------------------------------|--------------------------|--|--|--|
| DATE | STEP | PR | OCEDURE CHAN | IGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
| | | | | | | | | | | | | |
| | | | | **** | | | | | | | | |
| | | | | | | | | | | | | |
| Part No | | | Fault Category: N | | | | | | | | | |
| Resolution: | | | Disposition | | _ QA: N/C C | A: N/C Closed: Date: | | | | | | |
| NCR: | | | WORK ORDE | R NON-CONFORMA | ANCE (NCF | ₹) | | | | | | |
| DATE | STED | Description of NC | Initial | | ion B | | cation | | Approval | | | |
| DATE | JILF | STEP Description of NC Section A | | Action Description Chief Eng | ription Sign & Date | | tion C | Chief Eng | QC Inspector | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | 2 - | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| II. | | | | | | | | | | | | |
| | | | | | | | | 1 | | | | |

Work Order ID 68488

Thursday, April 14, 2011 10:12:48 AM



Page 5

Item ID:

D3319-3

Accept

Revision 1D:

Start Date:

Item Name:

Required Date: 4/21/2011

Wearplate

4/14/2011

Start Qty: 8.00

Req'd Qty: 8.00

Operation

Description

Reference:

Approvals:

Process Plan:

QC21- Final Inspection - Work Order Release

Date:

Tooling:

QC:

Date:

SPC (Y/N):

Set Up/

Sequence ID/ Work Center ID

220

Memo

Run Hours

0.00

0.00

Quality Control

Setup Start

Stop



Cust Item ID:

Customer:

Date:

Date:

Start Run

Stop



Reject Insp.

Tool ID

Tool# Plan Code

Accept Qty

Reject Qty

Number Stamp

| W/O: | ,,, | - | WORK ORDER CHANGES | | | | | | | |
|---------------------------------|------|---|----------------------|------------------------------------|-------|----------------|---------------|--------|-------------------------------------|--------------------------|
| DATE | STEP | PRO | CEDURE CH | IANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | | |
| č. | y: | | | | | | | | | |
| 2011 0 1032 1 | | | | | | | | | | U |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Part No: PAR #: Fault Category: | | | | | NCF | R: Yes | No DQ | A: | _ Date: _ | |
| Resolution: Dispo | | | | Disposition: QA: N/C Closed: Date: | | | | | | |
| NCR: | | V | VORK OR | DER NON-CONFORM | MANCE | (NCR |) | | | |
| DATE | STEP | Description of NC Corrective Action Section B | | | | | Verific | cation | Approval Chief Eng | Approval |
| DAIC | SIEP | Section A | Initial Chief Eng | | | Sign & Date | n & Section C | | | QC Inspector |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | Ų. | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Picklist Print

Thursday, April 14, 2011 10:12:55 AM

Work Order ID: 68488

Parent Item:

D3319-3

Parent Item Name:

Wearplate



Start Date: 4/14/2011

Required Date: 4/21/2011

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP: A 05.05.12 New issue KJ/JLM !

IPP Rev:B Now on Waterjet 06-10-03 JLM

| Component | Item | ID/ |
|-----------|------|-----|
| Item Name | | |

Replacement Mfg/ Item ID Purch

Primary Item Location Last Location

Route Seq 1D Unit of Measure

sf

Qty on Qty per Kit Total Hand

Qty

Date Issued

Status

M1010ST8GA

Purchased

No

100

62.5000

3.2524

27.38863

FR 11-4-18

Qty

Issued

1010/1025 SHEET .048

Location MAT019

Loc Qty 62.5 116268 62.5

Loc Code

116268

Page 1

| W/O: | | | W | ORK ORDER CHANG | ES | | | | • | |
|---------|------|-------------------------------------|----------------------|------------------------------|---------|-------------|--------------|-------------------------------------|--------------------------|--|
| DATE | STEP | PRO | CEDURE CH | CEDURE CHANGE | | | Date Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | - | | | | | | - | 7.00 (119) | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | - | | | | 8 | | | | |
| Doub No | | DAD # | - u o u | | Non. V | <u> </u> | DO4 | Data | | |
| Part No | | PAR #: | | | | | | | | |
| | Re | esolution: | | | | | ed: | Date: _ | | |
| NCR: | | | WORK ORL | DER NON-CONFORMA | ANCE (N | CH) | | | | |
| DATE | STEP | Description of NC Corrective Action | | | ion B | 0 | Verification | Approval | Approval | |
| DAIL | SIEP | Section A | Initial Chief Eng | Action Description Chief Eng | | ın & ate | Section C | Chief Eng | QC Inspector | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | - | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | į) | | | | |
| - | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| DART AEROSPACE LTD | Work Order: | 68488 |
|------------------------------|--------------|-------------|
| Description: Wearplate | Part Number: | D3319-3 |
| Inspection Dwg: D3319 Rev: B | | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

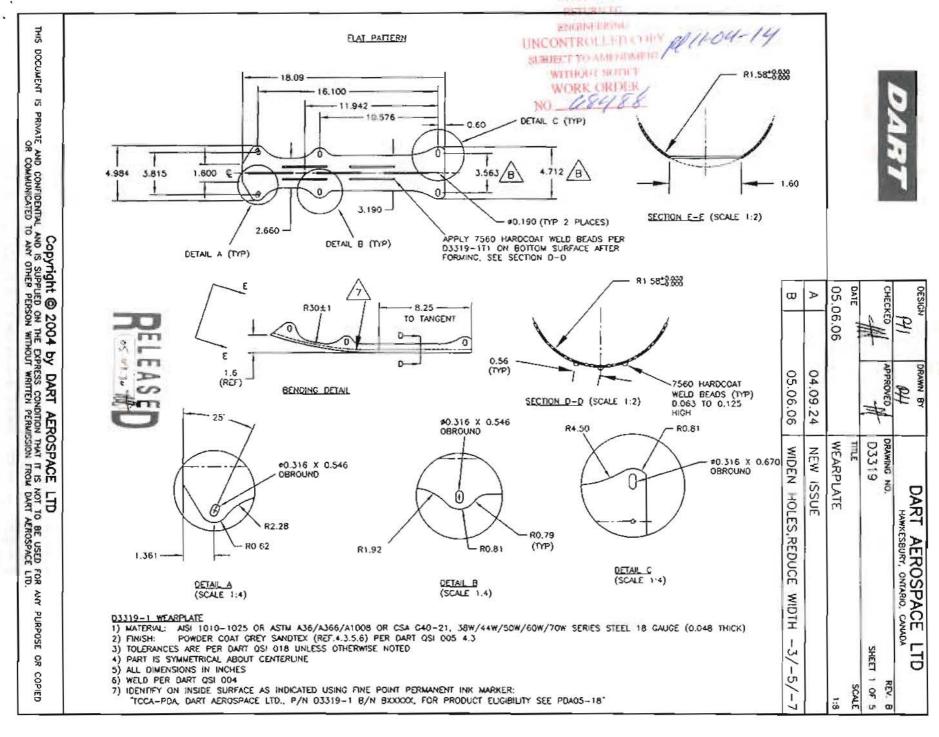
| Х | First Article | Prototype |
|---|---------------|-----------|
| - | | |

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|----------------------|--------------------------|---------------------|--------|------------|-------------------------|----------|
| 75.52 | +/-0.030 | 75.52 | 4 | | T BOI | |
| 74.420 | +/-0.010 | 74.470 | > | | 7 | |
| 62.770 | +/-0.010 | 60.770 | 3 | - 55.5 | T | |
| 52.890 | +/-0.010 | 52,890 | 7 | | T | |
| 30.790 | +/-0.010 | 30,760 | 7 | | T | |
| 8.690 | +/-0.010 | 8.690 | 5 | | 7 | |
| 0.60 | +/-0.030 | .594 | > | | V 1802 | |
| 2.690 | +/-0.010 | 2,697 | * | | V | |
| 2.940 | +/-0.010 | 2,949 | | | ν | |
| 3.527 | +/-0.010 | 3,505 | > | | V | |
| 4.518 | +/-0.010 | 4.515 | 7 | | 1/ | |
| Ø0.190 | +0.005/-0.001 | ,192 | 7 | | V | |
| 2.940 | +/-0.010 | 2.950 | ٧ | SAXA-SSANE | V | |
| 2.940 | +/-0.010 | 2.947 | > | | V | |
| 2.690 | +/-0.010 | 2,697 | R | | V | |
| 5.063 | +/-0.010 | 5.060 | ¥ | | V | |
| 6,163 | +/-0.010 | 6.162 | * | | V | |
| Ø0.316 x 0.607 | +0.006/-0.001 x +/-0.010 | 36×69 | × | | V | |
| 0.048 | +/-0.010 | .045 | * | | V | |
| | | | | | | |
| | | | | | | |

| Measured by: | B | Audited by: | | Prototype Approval: | N/A | |
|--------------|---------|-------------|--------|---------------------|-----|--|
| Date: | 11-4-18 | Date: | ulvula | Date: | N/A | |

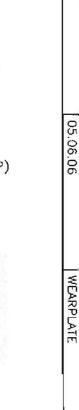
| Rev | Date | Change | Revised by Appro | ved |
|-----|----------|-----------|------------------|-----|
| Α | 07.07.18 | New Issue | KJ/JLM JA E | |

| W/O: | | | W | ORK ORDER CHANGE | ES | | | | | |
|---------------------------------------|--------------|------------|----------------------|---|--------|--------------|-------------|-----|-------------------------|---|
| DATE | STEP | PROC | EDURE CH | ANGE | Ву | , 1 | Date | Qty | Approval Chief Eng / | Approval QC Inspector |
| | | | | | | 9109000 | · · · | | Prod Mgr | 0745 MXZ 5-2-1-10 |
| | | | | | | | | | d | |
| | | | | | | | | | | |
| | | | | | | | 2016 Nos —8 | - | | i i |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Part No: | 127001 0100E | PAR #: | _ Fault Ca | tegory: | NCR: Y | es N | DQ | A: | _ Date: _ | |
| | R | esolution: | _ Disposit | ion: | QA: N/ | C Clos | ed: | | Date: _ | × * * * * * * * * * * * * * * * * * * * |
| NCR: | | W | ORK OR | DER NON-CONFORMA | NCE (N | ICR) | | | | |
| DATE STED Description of NC | | | | Corrective Action Section B Verification Approval | | | | | | Approval |
| DATE | STEP | Section A | Initial Chief Eng | | | gn & Date | Section C | | Chief Eng | QC Inspector |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ii. | | | | | | | | | | |
| | | | | | | | | | | |
| 8 | _ | | | | | | | | | |
| | | | | | | | | | | |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | | | | | 7 |
| | | | | | | | | | | |



| W/O: | | | WO | RK ORDER CHANG | ES | * | | | * |
|---------|-----------|-------------------|----------------------|---------------------------------|----------------|---------|---------------------------|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval OC Inspector |
| | | | T Ir | | | | | • | |
| | | | | | | | | | |
| | | | , c | | | | | | |
| | | | | | | | | | |
| | | | | | | - 10- | | | |
| Part No | | PAR #: | | | | | | | |
| | Resc | plution: | | | | | | Date: | |
| NCR: | 2 | | WORK ORDE | R NON-CONFORMA | NCE (NCR) | | | | |
| DATE | STEP | Description of NC | | Corrective Action Secti | | | /erification Section C | Approval | Approval |
| DAIL | Section A | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section | | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |





05.06.06

DRAWING N

SCALE

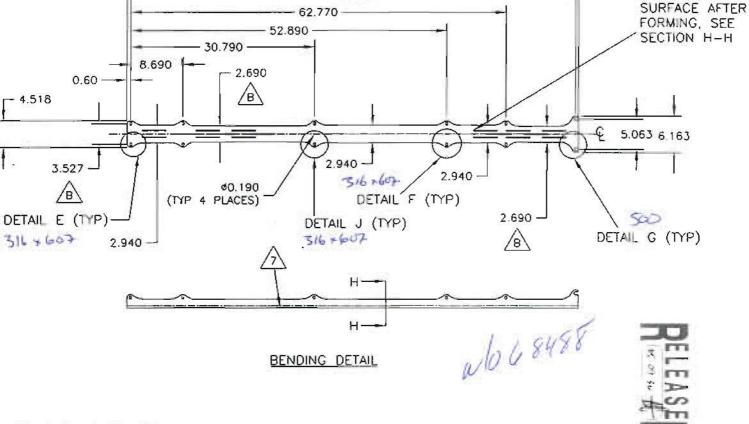
OF 5

APPLY 7560

WELD BEADS

PER D3319-3T1 ON BOTTOM

HARDCOAT



FLAT PATTERN

75.52

74.420

D3319-3 WEARPLATE

- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21. 38W/44W/50W/60W/70W SERIES STEEL 18 GAUGE (0.048 THICK)
- POWDER COAT GREY SANDTEX (REF.4.3.5.6) PER DART QSI 005 4.3 2) FINISH:
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) PART IS SYMMETRICAL ABOUT CENTERLINE
- 5) ALL DIMENSIONS IN INCHES
- 6) WELD PER DART QSI 004
- 7) IDENTIFY ON INSIDE SURFACE AS INDICATED USING FINE POINT PERMANENT INK MARKER: "TCCA-PDA, DART AEROSPACE LTD., P/N D3319-3 B/N BXXXXX, FOR PRODUCT ELIGIBILITY SEE PDA05-18"

PRIVATE AND CONFIDENTIAL OR COMMUNICATED 5 NOT TO BE USED A DART AEROSPACE 58

Copyright

SIHI

DOCUMENT

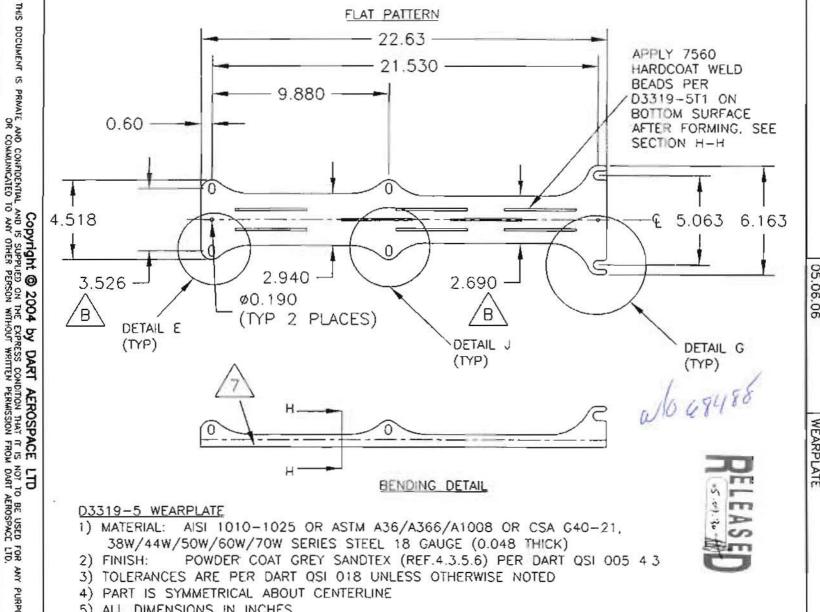
v

| Dail Holospace Lia | Dart | Aerospace | Ltd |
|--------------------|------|-----------|-----|
|--------------------|------|-----------|-----|

| W/O: | | | VVO | RK ORDER CHANG | E2 | | | | | | | |
|---------|----------|-------------------|----------------------|------------------------------|--|--------|-------------------------------------|--------------------------|--------------|--|--|--|
| DATE | STEP | PR | OCEDURE CHAN | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval OG Inspector | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | - | | | | | | |
| | | | | | | | | | | | | |
| Part No | : | PAR #: | Fault Categ | ory: | NCR: Yes No DQA: Date: | | | | | | | |
| | Res | olution: | Disposition | | QA: N/C CI | sed: _ | | Date: _ | | | | |
| NCR: | | | WORK ORDE | R NON-CONFORMA | NCE (NCR |) | | | | | | |
| DATE | OTED | Description of NC | | Corrective Action Section | The same of the sa | Verifi | cation | Approval | Approval | | | |
| | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | | | ion C | Chief Eng | QC Inspector | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | <u> </u> | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2255 | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |







- 5) ALL DIMENSIONS IN INCHES
- 6) WELD PER DART QSI 004

SITT

DOCUMENT

S

58

ANY

PURPOSE

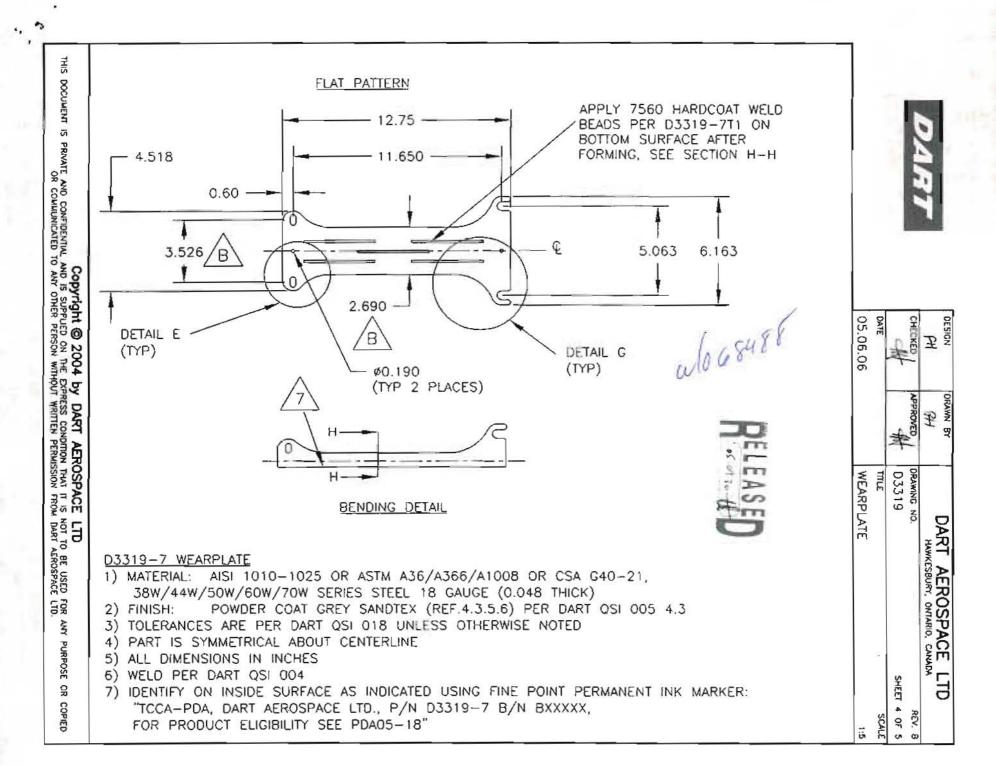
8

COPIED

7) IDENTIFY ON INSIDE SURFACE AS INDICATED USING FINE POINT PERMANENT INK MARKER: "TCCA-PDA, DART AEROSPACE LTD., P/N D3319-5 B/N BXXXXX, FOR PRODUCT ELIGIBILITY SEE PDA05-18"

| Dart Ae | rospace Ltd | | | | | | | 4 | | |
|----------|-------------|--------|--------------------|------------------|---------|-----|-------------------------------------|--------------------------|--|--|
| W/O: | | | WORK ORDER CHANGES | | | | | | | |
| DATE | STEP | PR | PROCEDURE CHANGE | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval OC Inspector | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Part No: | | PAR #: | Fault Category: | NCR: Yes No DQA: | | | Date: | | | |
| | Resolution | 1; | Disposition: | QA: N/C | Closed: | | Date: _ | | | |
| NCD. | | | WORK ORDER NON-CON | FORMANCE (NC | :R) | | | | | |

| NCR: | | | WORK ORDE | ER NON-CONFORMAN | CE (NCR) | | | |
|------|------|-------------------|--|-----------------------------|----------------|--------------|-----------|--------------|
| | | Description of NC | | Corrective Action Section 8 | 3 | Verification | Approval | Approval |
| DATE | STEP | Section A | Initial Action Description Chief Eng Chief Eng | | Sign & Date | Section C | Chief Eng | OC Inspector |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | 170, | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



| | Dart | Aero | space | Ltd |
|--|------|------|-------|-----|
|--|------|------|-------|-----|

| W/O: | | | WO | RK ORDER CHANGI | ES | | | | |
|---------|-----------------------|-------------------|----------------------|------------------------------|----------------|-----------|------|-------------------------------------|--------------------------|
| DATE | STEP | PRO | PROCEDURE CHANGE | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval OC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No | : | PAR #: | Fault Categ | ory: | NCR: Yes | No DQA: | | _ Date: _ | |
| | Res | olution: | Disposition | <u> </u> | QA: N/C Clo | sed: | | Date: _ | |
| NCR: | | | WORK ORDE | R NON-CONFORMA | NCE (NCR |) | | | |
| DATE | STEP Description of N | Description of NC | | Corrective Action Section | | Verifica | tion | Approval | Approval |
| DAIL | | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | 1 | | | | | | | | |
| | | | | 222 220 2 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

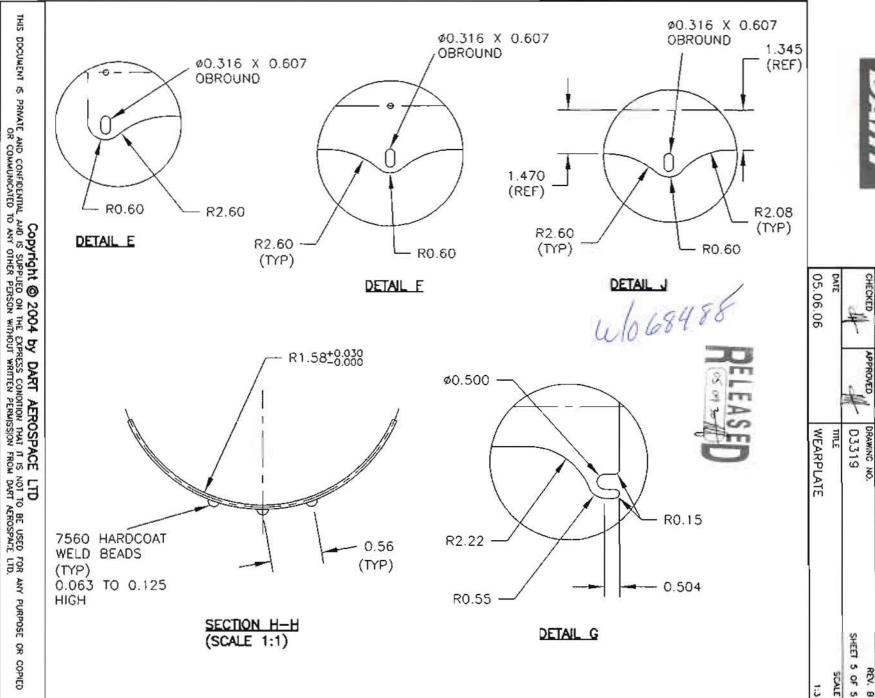
CHECKED

APPROVED.

DART AEROSPACE I

CID OLI

REV.



| Dart | Aeros | pace | I td |
|------|--------|------|------|
| 2016 | 110100 | Puve | - |

| W/O: | | 2000 (2000) - 1000 (2000) | WO | RK ORDER CHANG | ES | | | - | | • |
|------|----------------------------------|------------------------------|------------------------------|----------------|------------------------|-----------|---------------------------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PRO | OCEDURE CHAN | IGE | Ву | a N | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC inspector |
| | | | | | | | | | | |
| S. | | | | | | | | | | |
| | | * | ¥ | | | | | | | |
| | | | | <u> </u> | | | | | 4 | |
| | | PAR #: | Fault Categ | jory: | NCR: Yes No DQA: Date: | | | | | |
| | Reso | olution: | Disposition | · | _ QA: N/C | Clos | ed: | | Date: | 1242 |
| NCR: | | | WORK ORDE | R NON-CONFORM | ANCE (N | CR) | _770% | | | |
| DATE | CTED | Description of NC | Corrective Action Section | | | | Verification Section C | | Approval | Approval |
| DATE | STEP Description of NC Section A | Initial Chief Eng | Action Description Chief Eng | Sig | n & ate_ | Chief Eng | | | QC Inspector | |
| | | | | | | | | | | |
| | 100 | | | | | | | | | i. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | 2 | |
| | | | | | 2 | | | | - 2 | |
| | | | 200.2 | | J 98 | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |